

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS CONGEMI
3752 Loyola Drive
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 36555

Date Filed: 5/20/2013

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/15/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

MILDRED Z CONGEMI
21 Palmetto Drive
Kenner, LA 70065

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of May, 2013.

Mildred Z. Congemi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)259-1136

Daytime Telephone

Mildred Z. Congemi

Signature of Treasurer

(504)259-1136

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MILDRED Z CONGEMI
21 Palmetto Drive
Kenner, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,556.23
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,656.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 305,346.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,656.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 285,690.65

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265	07/07/2012	Cellular charges	\$ 257.92
ARCERI INSURANCE AGENCY 3342 Esplande Avenue New Orleans, LA 70119	02/06/2012	Insurance for Irish Italian Parade	\$ 300.00
BEADS BY THE DOZEN INC. 333 Edwards Avenue Harahan, LA 70123	03/14/2012	Beads for Irish Italian Parade	\$ 3,577.79
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	01/09/2012	Storage for office furniture	\$ 109.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	03/19/2012	Storage for office furniture	\$ 267.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	06/11/2012	Storage for office furniture	\$ 178.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	06/26/2012	Replace keys for storage	\$ 80.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	08/19/2012	Storage for office furniture	\$ 267.00
3. SUBTOTAL (optional)			\$5,036.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	11/02/2012	Storage for office furniture	\$ 89.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	12/04/2012	Storage for office furniture	\$ 89.00
BONEFISH GRILL 4848 Veterans Memorial Blvd Metairie, LA 70006	10/12/2012	Dinner with constituents	\$ 90.38
CAFE B 2700 Metairie Rd Metairie, LA 70001	06/11/2012	Dinner with constituents	\$ 245.58
CARRETA'S GRILL 2320 Veterans Blvd. Metairie, LA 70002	10/22/2012	Dinner with constituents	\$ 43.20
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	01/14/2012	Lease vehicle	\$ 483.33
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	03/16/2012	End of lease for campaign vehicle	\$ 915.96
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	03/04/2012	Lunch with constituent	\$ 38.00
3. SUBTOTAL (optional)			\$1,994.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	04/10/2012	Lunch with constituents	\$ 64.00
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	05/20/2012	Lunch with constituents	\$ 56.70
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	06/26/2012	Lunch with constituents	\$ 37.78
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	09/14/2012	Lunch with constituent	\$ 20.23
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	11/15/2012	Lunch with constituents	\$ 64.59
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	11/26/2012	Lunch with constituents	\$ 63.72
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/06/2012	Fee for filing campaign report	\$ 350.00
HOBNOBBER CAFE 5928 W Metairie Ave Metairie, LA 70003	09/10/2012	Lunch with constituent	\$ 22.08
3. SUBTOTAL (optional)			\$679.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	05/03/2012	Dues	\$ 300.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 447 Metairie, LA 70002	11/02/2012	Donation	\$ 250.00
JEFFERSON PARISH PRAYER BREAKFAST P.O. Box 1045 Mandeville, LA 70470	05/08/2012	Fee for breakfast	\$ 18.75
ED LAGMAN 517 Hanson Kenner, LA 70065	04/23/2012	Computer maintenance	\$ 145.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Ste. 106 Gulf Breeze, FL 32561	06/14/2012	Polling	\$ 7,300.00
PATRICIA MEYERS Kenner, LA	08/24/2012	Donation to cancer	\$ 100.00
MIKE MOORE BURIAL FUND ,	03/29/2012	Donation for burial	\$ 200.00
ROUSES SUPERMARKET 1000 W Esplanade Ave Kenner, LA 70065	01/05/2012	Cake for Dog Park Ribbon Cutting	\$ 80.00
3. SUBTOTAL (optional)			\$8,393.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTIE SMITH Kenner, LA	01/09/2012	Labor for moving office	\$ 100.00
SMOKE SHACK BBQ 208 Tullulah Ave River Ridge, LA 70123	07/07/2012	Lunch with constituent	\$ 64.50
SMOKE SHACK BBQ 208 Tullulah Ave River Ridge, LA 70123	08/22/2012	Lunch with constituent	\$ 22.09
ST. JUDE CHILDREN'S HOSPITAL ,	12/04/2012	Donation	\$ 250.00
U-HAUL TRUCK RENTAL 1910 Veterans Memorial Blvd Kenner, LA 70062	01/09/2012	Rental for move of office furniture	\$ 100.00
UNITED AIRLINES ,	02/05/2012	Airfare for Washington DC Mardi Gras	\$ 1,129.50
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	02/06/2012	Laptop airtime	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	03/28/2012	Taptop airtime	\$ 67.28
3. SUBTOTAL (optional)			\$1,793.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	05/17/2012	Airtime for laptop	\$ 67.28
WASHINGTON HILTON HOTEL 815 14th St NW Washington, DC 20005	02/05/2012	Hotel for Washington Mardi Gras	\$ 1,291.50
JOE WHITMAN ,	03/18/2012	Tractor driver for Irish Italian Parade	\$ 300.00
3. SUBTOTAL (optional)			\$1,658.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,556.23

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	01/20/2012	Filing fee for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

Form 102, Rev. 3/98, Page Rev. 3/98